

REGISTERED NUMBER 04973074 (England and Wales)

Abbreviated Accounts
For The Year Ended 30 November 2007
for
Allestree Networks Ltd



**Contents of the Abbreviated Accounts
For The Year Ended 30 November 2007**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Allestree Networks Ltd**Abbreviated Balance Sheet
30 November 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,435	1,602
CURRENT ASSETS			
Stocks		350	375
Debtors		10,151	10,820
Cash at bank and in hand		65,175	21,645
		<u>75,676</u>	<u>32,840</u>
CREDITORS			
Amounts falling due within one year		<u>45,381</u>	<u>24,262</u>
NET CURRENT ASSETS		<u>30,295</u>	<u>8,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,730</u>	<u>10,180</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		30,730	9,180
SHAREHOLDERS' FUNDS		<u>31,730</u>	<u>10,180</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

30/11/08

and were

J Hardy  Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 30 November 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	4,149
Additions	1,158
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At 30 November 2007	5,307
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DEPRECIATION	
At 1 December 2006	2,547
Charge for year	1,325
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At 30 November 2007	3,872
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NET BOOK VALUE	
At 30 November 2007	1,435
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At 30 November 2006	1,602
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
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